

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

DUPLICATE

Advertiser	RESTORE OUR FUTURE INC	Invoice #	WN12090291
Product		Invoice Date	09/30/12
Estimate Number	355	Invoice Month	September 2012
		Invoice Period	08/27/12 - 08/27/12
Station	WRC	Order #	330823
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	08/21/12 - 08/27/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	26934

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WRC	6-7A NEWS4 @ 6AM	6A-7A		08/27/12 to 09/02/12	1x	M-----				
	WRC			M	08/27/12	:30	6:08 AM	ROF12TV19H	\$2,200.00		1
25	WRC	7-9A TODAY SHOW	7A-9A		08/27/12 to 09/02/12	1x	M-----				
	WRC			M	08/27/12	:30	7:24 AM	ROF12TV19H	\$2,400.00		1
26	WRC	9-10A TODAY SHOW 2	9A-10A		08/27/12 to 09/02/12	1x	M-----				
	WRC			M	08/27/12	:30	9:29 AM	ROF12TV19H	\$1,200.00		1
27	WRC	10-11A TODAY SHOW 3	10A-11A		08/27/12 to 09/02/12	2x	M-----				
	WRC			M	08/27/12	:30	10:30 AM	ROF12TV19H	\$800.00		1
	WRC			M	08/27/12	:30	10:50 AM	ROF12TV19H	\$800.00		2
28	WRC	11A-12P MIDDAY NEWS	11A-12P		08/27/12 to 09/02/12	2x	M-----				
	WRC			M	08/27/12	:30	11:12 AM	ROF12TV19H	\$500.00		2
	WRC			M	08/27/12	:30	11:53 AM	ROF12TV19H	\$500.00		1
29	WRC	4-5P NEWS4 @ 4PM	4P-5P		08/27/12 to 09/02/12	2x	M-----				
	WRC			M	08/27/12	:30	4:19 PM	ROF12TV19H	\$1,000.00		1
	WRC			M	08/27/12	:30	4:49 PM	ROF12TV19H	\$1,000.00		2
30	WRC	5-6P NEWS 4 @ 5PM	5P-6P		08/27/12 to 09/02/12	2x	M-----				

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FOR NBCE INVOICES:

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		Agency Ref	42748
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	WRC			M	08/27/12	:30	5:13 PM	ROF12TV19H	\$1,800.00		1
	WRC			M	08/27/12	:30	5:46 PM	ROF12TV19H	\$1,800.00		2
31	WRC	6-7P NEWS4 @ 6PM	6P-7P								
				08/27/12 to 09/02/12		2x	M-----				
	WRC			M	08/27/12	:30	6:13 PM	ROF12TV19H	\$2,200.00		2
	WRC			M	08/27/12	:30	6:52 PM	ROF12TV19H	\$2,200.00		1
32	WRC	7-730P NBC NIGHTLY NEWS	7P-730P								
				08/27/12 to 09/02/12		1x	M-----				
	WRC			M	08/27/12	:30	7:22 PM	ROF12TV19H	\$6,000.00		1
33	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
				08/27/12 to 09/02/12		1x	M-----				
	WRC			M	08/27/12	:30	7:47 PM	ROF12TV19H	\$4,000.00		1
34	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
				08/27/12 to 09/02/12		2x	M-----				
	WRC			M	08/27/12	:30	11:46 PM	ROF12TV19H	\$1,400.00		2
	WRC			M	08/27/12	:30	12:31 AM	ROF12TV19H	\$1,400.00		1
35	WRC	11-1135p M-SU L NEWS	11P-1135P								
				08/27/12 to 09/02/12		1x	M-----				
	WRC			M	08/27/12	:30	11:13 PM	ROF12TV19H	\$3,500.00		1

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Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	42748
Advertiser Ref	26934

<u>Gross Total</u>	\$34,700.00	
<u>Agency Commission</u>	\$5,205.00	
<u>Net Amount Due</u>	\$29,495.00	<u>Payment Terms 30 Days</u>

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